First and final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: Date.....2020 Estimate cost Rs.

Division Sub division

Bill Received No. Date: Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate) **Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc., (Detailed Project Report) For the work of White topping of road from Sheshadripuram First grade college to Aroma Bakery junction via 3rs Cross Road, 1st A Main Road, 16th B Cross Road – 1st and final Invoice.**

Name of Contractor and Full Address: Infrasupport Engineering Consultants Pvt. Ltd.
456/11/1, Hennur Bande, Hennur Bagalur Main Road,
Kalyananagar, Bengaluru - 560043

Reference to Work order No. *Work Order Letter No: EE/P-YNK/W.O/11/2019-20, Date: 17.01.2020.*
Agreement No. : EE/P-YNK/AGR/11/2019-20, Dt. 17.01.2020.

Certified that the measurement were taken by me on 15/2/2020 and recorded of pages 135259-260 of measurement Book No 23/17-18 And that the work is satisfactorily executed.

Contractor: Infra Support Engineering Consultant Pvt Ltd.

Officer-In-Charge of work

Certified that the measurements were taken by me on 15/2/2020 And found correct. the work is satisfactorily executed. 15/2/2020

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in contractor with item for finished work have been agreed upon A normal agreement signed by the contractor to recorded in the office

Sub-Division Officer 15/2/2021

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher No - Dated - S.D No - Amount adjusted towards cash advance recovery of	Gross :- 4,98,000-00 10% IT :- 49,800-00	
b) Payments cost store or other materials supplied Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	Payable - 4,48,200-00	
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated-- - ... less adjustments		
7) Net amount due to or from contractor Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied		

A/S

Contractor's Signature

Received

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Stamp

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. Rs. 4,98,000/-

Rs. 4,48,200/- by Cheque and Rs. 49,800/- by Adjustment

28/3/2021

Accts. Supdt. Project Division B.B.M.P.

Executive Engineer

Exe. Engineer Project Division B.B.M.P

Sl.No.	Items Grouped under sub-heads and sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty.	Cost	Qty.	Rate Rs. & P.	Cost	Qty.	Cost	
1	50% of total Contract Price On submission of Detailed Project Report.		-	-			249,000		249,000	
2	50% of total Contract Price On approval of Draft Project Report & Submission of specifications, BOQ and tender documents.		-	-			249,000		249,000	
							498,000			

Rupees **Rupees Four Lakhs Ninety Eight Thousand Only**

Certificate:-

1) Work has been executed satisfactorily.

2) Project report received.

3) Previously not paid.

AE
15/2/2023

15/2/2023